

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TAMIKA HOBSON

Debtor(s)

Case No. 14-42775

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/26/2014.
- 2) The plan was confirmed on 04/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/17/2015.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$990.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$990.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$299.82
Court Costs	\$0.00
Trustee Expenses & Compensation	\$45.54
Other	\$378.00

**TOTAL EXPENSES OF ADMINISTRATION: \$723.36**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT	Unsecured	1,238.00	NA	NA	0.00	0.00
AFNI	Unsecured	573.00	NA	NA	0.00	0.00
ALLGATE FINANCIAL LLC	Unsecured	707.00	NA	NA	0.00	0.00
AMERICAN FAMILY INSURANCE	Unsecured	422.00	NA	NA	0.00	0.00
ARMCO LLC	Unsecured	1,452.00	NA	NA	0.00	0.00
Capital One	Unsecured	847.00	NA	NA	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	NA	602.77	602.77	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	27,218.30	27,218.30	0.00	0.00
COMCAST	Unsecured	1,255.39	NA	NA	0.00	0.00
COMCAST	Unsecured	1,120.00	NA	NA	0.00	0.00
COMCAST CABLE COMMUNICATION	Unsecured	455.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	477.30	2,973.72	2,973.72	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	17,589.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,148.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	240.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	491.00	NA	NA	0.00	0.00
ECMC	Unsecured	2,334.00	46,534.79	46,534.79	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,500.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,167.00	NA	NA	0.00	0.00
GENESIS FINANCIAL SOLUTIONS	Unsecured	707.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	817.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	283.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	474.43	474.43	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS TITLE LOANS	Secured	2,000.00	NA	2,000.00	266.64	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	408.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	43,668.29	43,668.29	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	14,893.43	14,893.43	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	408.00	408.00	0.00	0.00
JH PORTFOLIO DEBT EQUITIES LLC	Unsecured	NA	169.07	169.07	0.00	0.00
Lighthouse Financial Group	Unsecured	1,214.00	NA	NA	0.00	0.00
Main Street Acquisition	Unsecured	1,184.00	NA	NA	0.00	0.00
MAINSTCORP	Unsecured	1,082.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,498.00	1,608.39	1,608.39	0.00	0.00
PENN FOSTER SCHOOL	Unsecured	648.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	4,192.63	4,192.63	0.00	0.00
PREMIER BANK CARD	Unsecured	536.00	489.97	489.97	0.00	0.00
US CELLULAR	Unsecured	694.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,000.00	10,814.87	10,814.87	0.00	0.00
VILLAGE OF LANSING	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF LYNWOOD	Unsecured	1,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,000.00	\$266.64	\$0.00
All Other Secured	\$408.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,408.00</b>	<b>\$266.64</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$43,668.29	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$43,668.29</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$110,380.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$723.36</u>	
Disbursements to Creditors	<u>\$266.64</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$990.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.